

Appointment Information					
Date:					
Time: Physic					

Please arrive 30 minutes prior to your appt. time

Patient Information

Name: First	MI	Last			ANNI ANNI ANNI ANNI ANNI ANNI ANNI ANNI
Street Address		Apt. or F	Post Office	e Box	
City	St	ate	Zip _		
Telephone Primary: ()		Home	_Work _	_ Cell	
Work: ()	Cell: ()		_		
Date of Birth//	Social Sec	urity #	<u>-</u>	_	
Marital Status (Please Circle) M	arried Single	Divorced	Wido	owed	
Employer:		occupation			
Email address					
Who referred you to our practice?			····		
Primary Care Physician					
Preferred Pharmacy and Location:					
Emergency Contact Information Contact #1: Name First	MI Last _				
Street Address		Apt. or Post O	ffice Box		
City	Sta	ite	Zip		
Telephone: Primary: () Secondary: ()					
Relationship to Patient (Please Circle)	Spouse Pare	ent Child	Friend	Other	
Contact #2: Name First	MI Last _				
Street Address	Ap	t. or Post Offic	е Вох		
City	State	·	Zip		
	Hor	me Work _ me Work _	_ Cell _ Cell		
delationship to Patient (Please Circle)	Spouse Pare	nt Child	Friend	Other	

Insurance Company Information

Please fill out all information below. Refer to your insurance cards. Please be advised that Premier HealthCare Associates, Inc. will file **Primary** and **Secondary** Insurance claims for you. If you have another insurance carrier, you are responsible for filing to that carrier.

Primary Insurance Company				Effectiv	e Date	
ID#:	Employ	yer /Gro	up#			,
Subscriber: First	MI _	Las	it			
Subscriber Date of Birth//	Socia	ıl Securi	ty #		_	manufactor .
Patient Relationship to Subscriber (Please	Circle)	Self	Spouse	Child	Other	
Subscriber Address (if different from the pa	atient)					
Street Address		Ap	t. or Post O	ffice Box		
City		State		Zip		
Secondary Insurance Company				Effectiv	ve Date	
Subscriber ID #	_ Employ	er/Group)#			
Subscriber: FirstN	/ll La	ast			700 - 100 -	
Subscriber Date of Birth //	Socia	l Securit	y #	-		
Patient Relationship to Subscriber (Please	Circle)	Self	Spouse	Child	Other	
Subscriber Address (if different from the pa	atient)					
Street Address		Ap	t. or Post Ot	fice Box	- Manual	
City		State		Zip		



Written Acknowledgement Form

Our Notice of Privacy Practices provided in our notice, the terms	s information about how we may use and disclose medical information about you. our notice may change. If we change our notice, you may obtain a revised copy.
I, Practices dated September 23, 2013.	have received a copy of the Premier HealthCare Associates' Notice of Privacy
I understand that I may ask question Notice of Privacy Practices.	to the Privacy Officer if I do not understand any information contained in the
	Patient Signature
	Date
	Authorized Representative of Patient
	Relationship to Patient
	Data



Authorization to Disclose Patient Information

Deficient Name:				
Patient Name:				
Date of Birth:		SSN:		
Your Premier HealthCare A	ssociates Physican(s) (Please circle) Dr. Crognale	Dr. Moroianu, Dr. Mueller,	Dr. Spring, Dr. Strachan
Lauthorize the Physicians a	and staff of Premier	HealthCare Associates to disc	suss (as indicated) with the l	below listed individuals.
-				
Please enter full	name and date of t	oirth and relationship to the p	atient for each individual.	
Full Name	Date of Birth	Relationship to Patient	Contact Telephone Number	Healthcare, treatment, Billing Issues Please circle all that apply.
				Healthcare
				Treatment
				Billing
				Healthcare
				Treatment
				Billing
				Healthcare
				Treatment
**************************************				Billing
				Healthcare
				Treatment
				Billing
. '		ic. <u>not</u> discuss my □ healthcare		·
*** Please note - This autho authorized by the patient in	rization is optional ar writing. This allows o	nd does not grant access to the our staff to speak to these individual	patient's medical records. Judis regarding your current	All requests for medical records must t healthcare, treatment or billing issues
Please note that this authori	zation revokes previ	ous authorizations.		
I understand this authorization	on may be revoked b	by me at any time and must be o	done so in writing.	
Signature of Patient:		Date:	-	
Patient Representative:		Date:	Relationship:	



Financial Policy

Thank you for choosing Premier HealthCare Associates as your health care provider. We are committed to building a successful physician-patient relationship with you. Your clear understanding of our Financial Policy is important to our professional relationship. Please understand that payment for services is a part of that relationship. It is your responsibility to notify our office of any patient information changes (i.e. address, name, insurance information, etc).

Co-pays/High-Deductibles/Account Balances/Returned Checks

All co-payments, patient responsibility of deductibles not met, and account balances are due at time of check-in unless previous arrangements have been made prior to your appointment with a Patient Account Representative. Upon arrival for an appointment and you are unable to pay your co-payment, you will be asked to reschedule your appointment for a later date. For your convenience, we accept cash, check, VISA, MasterCard or Discover. Post-dated checks are not accepted.

I understand that if I have a high deductible insurance plan and if the deductible is not met, I will be required to pay a \$150.00 deposit at the time of service. Once my insurance has been billed and the claim adjudicated, any balance will be my responsibility.

A service fee of \$25 will be charged to your account for all returned checks which is payable by cash or credit card. This fee is applied to your account in addition to the original check amount. You are placed on a cash or credit only basis following any returned check.

Insurance Claims

There is no doubt that health insurance benefits are confusing. Most plans do not provide 100% coverage for medical expenses. Each plan has its own set of rules, exclusions and benefit structures. It is your responsibility to be familiar with your insurance policy's requirements. If you are unsure of your coverage as it relates to services rendered at our office, you should call the customer service telephone number on your insurance card before receiving services.

Insurance is a contract between you and your insurance company. We will submit a claim to your insurance company as a courtesy to you. In order to properly file a claim with your insurance company, we require that you disclose all insurance information including primary and secondary insurance, as well as, any change of insurance information at the time of each visit. Failure to provide complete insurance information may result in patient responsibility for the entire bill. Although we may estimate what your insurance company may pay, it is the insurance company that makes the final determination of your eligibility and benefits. If your insurance company is not contracted with us, you agree to pay any portion of the charges not covered by insurance, including but not limited to those charges above the usual and customary allowance. If we are out of network for your insurance company and your insurance pays you directly, you are responsible for payment and agree to forward the payment to us immediately.

In the event your claim is denied for a date of service, by your insurance company, due to non-payment of health insurance premiums, you will be responsible for payment in full for the services rendered. Proof of premium payment for Exchange products will be requested at time of appointments.

Participating Insurances

Aetna
AARP
Anthem Blue Cross Blue Shield (WellPoint)
Blue Cross Blue Shield Association
Cigna
Coventry Healthcare of VA
Golden Rule
Humana
Medicare (Part B)
Medicare Advantage (Part C)

Medicare Supplemental Plans (Medigap)
MultiPlan
Optima Health
Optima Family Plan (for established patient's only)
Principal Financial Group
PHCS
Tricare (Prime, Standard & Tricare for Life)
United Healthcare
Virginia Health Network

We accept regular Medicaid and Optima Family Plan Medicaid for our established patients only.

Referrals

If you have an HMO or POS plan with which we participate, you may need a referral from your Primary Care Physician (PCP) to see a Specialist. Check your insurance card or call your insurance carrier to determine if your plan requires you to have a referral to see a Specialist. We must have the referral in the office before you are seen by the Specialist. We will ask you to reschedule your

appointment in the event that your referral is not received at the time of your appointment. For this reason, it is important that you make sure that your Primary Care Physician has sent the referral and that we have received it before you come in to the office. Another option is to bring the referral with you at the time of your appointment.

Self-pay Patients

Self-pay accounts are patients without insurance coverage, patients covered by insurance plans in which the office does not participate, or patients without an insurance card on file with us. It is always the patient's responsibility to know if our office is participating with their plan. If there is a discrepancy with our information, the patient is considered self-pay. Self-pay new patients are required to bring \$200 at the initial appointment and are billed for the remaining balance due after the visit is complete. For all subsequent visits, payment is due in full at time of service. Established patients are eligible to receive a same day 40% cash discount for services rendered if they pay in cash. Patients paying with check or credit card are required to pay for services rendered in full; no discount will apply. Please ask to speak with a Patient Account Representative to discuss a mutually agreeable payment plan. It is never our intention to cause hardship to our patients, only to provide them with the best care possible and the least amount of stress.

Missed Appointments

Premier HealthCare Associates requires 24-hour notice of appointment cancellation. Any appointments not canceled are subject to a "No Show" fee of \$60. Any infusion center appointments not canceled are subject to a "No Show" fee of \$100.

Outstanding Balance Policy

It is our office policy that all account balances be sent two statements. If payment is not made on this account, a notice of collections is sent asking you to contact our business office to pay your account in full or make payment arrangements. If no resolution can be made, the account is sent to the collection agency, or attorney, in which you are responsible for all fees incurred. You may also be subject to possible discharge from the practice.

Payment plans are available for account balances in excess of \$50 in the event of a financial hardship. Payment terms are as follows: 50% of the total balance must be paid at inception of the payment plan agreement. The remaining balance is due within 6 months. A bill is sent to your mailing address each month for the amount agreed upon. If you are delinquent on a payment, your account is turned over to the collection agency where you will incur collection agency fees. All charges incurred after the inception of the payment plan are due with 30 days of receipt of the statement. Please note you may receive two separate bills from our office, one for your payment plan and one for other services rendered outside the terms of your payment plan.

Failure to comply with these payment terms may result in a dismissal from the practice.

Should the account become delinquent and collection becomes necessary, the undersigned agrees to be responsible for attorney's fees of 33 1/3%, interest at 18% per annum from the last date of payment and any and all applicable court costs.

Regardless of any personal arrangements that a patient might have outside of our office, if you are over 18 years of age and receiving treatment, you are ultimately responsible for payment of the service. Our office will not bill any other personal party.

This financial policy helps the office provide quality care to our valued patients. If you have any questions or need clarification of any of the above policies, please feel free to contact *Pamela West*, our Business Office Manager, Monday through Friday, 8:30 am to 5:00 pm. Please call 804-288-7901, extension 398.

Authorization

Authorization to Release Information:

I authorize Premier HealthCare Associates, Inc. (PHA) to release information to my healthcare insurer, the Center for Medicare and Medicaid Services (CMS), or any other entity necessary to determine benefits and process claims related to medical services that have been provided to me. An electronic copy of this authorization will be deemed as valid as the original.

Assignment of Benefits:

I authorize payment of insurance benefits, including CMS benefits, for medical services provided to me directly to Premier HealthCare Associates, Inc. An electronic copy of this authorization will be deemed as valid as the original.

Financial Responsibility:

I have read the Premier HealthCare Associates Inc. Financial Policy and understand that I am responsible for all fees for medical services rendered to me by the physicians and nurses of PHA. Any fees deemed patient responsibility or are not covered by my insurance company will be due on the day of service or upon resolution of my insurance claim. PHA reserves the right to request payment of these fees before my insurance company has completed the processing of my claim (s) or if my claims are denied. It is my responsibility to notify PHA of any changes in my health care coverage before services are rendered. I understand that by signing this form that I am accepting financial responsibility as explained above for payment for medical services rendered to me. An electronic copy of this authorization will be deemed as valid as the original.

Patient Signature:	Date:	
Please print your name:	 	